

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

(Applicable to the Residuary State of Andhra Pradesh from 2nd June, 2014)

Budget Estimates 2014-15 - Budget Release Order for Rs. 87,98,45,000/- to TECHNICAL EDUCATION Orders - Issued.

FINANCE (Expr. Higher Education) DEPARTMENT

G.O.Rt.No.: 1932

Dated: 31-05-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director TECHNICAL EDUCATION is hereby issued a Budget Release Order for an amount of Rs.87,98,45,000/-(Rupees Eighty Seven Crores Ninety Eight Lakhs Forty Five Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Apprentice Training Scheme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
1	2203-00-003-11-04-280-284	V	73	..	..	73	..	73	..
Scheme Name: Assistance to Food Crafts Institute, Visakhapatnam Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
2	2203-00-104-11-08-310-311	V	12,50	..	..	12,50	..	12,50	..
Scheme Name: Assistance to Jawaharlal Nehru Technological University College at Kalikiri, Chittoor District Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
3	2203-00-102-11-26-310-311	V	25,00	..	..	25,00	..	25,00	..
4	2203-00-102-11-26-310-312	V	24,75,00	..	..	24,75,00	..	24,75,00	..
Scheme Name: Assistance to Setting up of 21st Century Gurukulams Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
5	2203-00-102-11-06-310-311	V	7,06	..	..	7,06	..	7,06	..
Scheme Name: Buildings Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
6	4202-02-104-11-74-530-531	V	7,06,52	..	..	7,06,52	..	7,06,52	..
Scheme Name: Buildings for Minorities Polytechnics Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
7	4202-02-104-11-05-530-531	V	28,26	..	..	28,26	..	28,26	..
Scheme Name: Government Polytechnics (RIAD) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
8	2203-00-105-11-04-270-272	V	7,06	..	..	7,06	..	7,06	..
Scheme Name: Newly Established Government Polytechnics Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
9	2203-00-105-11-09-010-012	V	13,73	..	..	13,73	..	13,73	..
10	2203-00-105-11-09-010-019	V	2,99	..	..	2,99	..	2,99	..
11	2203-00-105-11-09-140-000	V	14	..	..	14	..	14	..

12	2203-00-105-11-09-160-000	V	97	..	..	97	..	97	..
Scheme Name: Newly Established Government Polytechnics Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
13	2203-00-105-11-09-010-017	V	3,40	..	..	3,40	..	3,40	..
Scheme Name: Newly Established Government Polytechnics Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credited to the Account of the Contractor									
14	2203-00-105-11-09-270-272	V	84	..	..	84	..	84	..
Scheme Name: Newly Established Government Polytechnics Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of Contractor.									
15	2203-00-105-11-09-300-000	V	92,83	..	..	92,83	..	92,83	..
Scheme Name: Newly Established Government Polytechnics Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
16	2203-00-105-11-09-280-284	V	13,00	..	..	13,00	..	13,00	..
Scheme Name: Newly Established Government Polytechnics Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
17	2203-00-105-11-09-520-521	V	42,39	..	..	42,39	..	42,39	..
Scheme Name: Newly Established Government Polytechnics Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the DDO									
18	2203-00-105-11-09-020-000	V	1,13	..	..	1,13	..	1,13	..
Scheme Name: Newly Established Government Polytechnics Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Bank Account of the Service Provider									
19	2203-00-105-11-09-130-131	V	2,67	..	..	2,67	..	2,67	..
20	2203-00-105-11-09-130-132	V	3,29	..	..	3,29	..	3,29	..
21	2203-00-105-11-09-130-133	V	9,46	..	..	9,46	..	9,46	..
22	2203-00-105-11-09-130-134	V	63	..	..	63	..	63	..
Scheme Name: Newly Established Government Polytechnics Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the bank account of the supplier/PD Account. In case of State Govt., Public Enterprises like APTS/APCO									
23	2203-00-105-11-09-210-211	V	1,85	..	..	1,85	..	1,85	..
24	2203-00-105-11-09-210-212	V	52	..	..	52	..	52	..
Scheme Name: Newly Established Government Polytechnics Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Direct credit to the Bank Account of the Employee									
25	2203-00-105-11-09-010-011	V	67,77	..	..	67,77	..	67,77	..
26	2203-00-105-11-09-010-013	V	12,21	..	..	12,21	..	12,21	..
27	2203-00-105-11-09-010-016	V	9,07	..	..	9,07	..	9,07	..
28	2203-00-105-11-09-010-018	V	5,07	..	..	5,07	..	5,07	..
Scheme Name: Newly Established Government Polytechnics Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Direct Credit to the Bank A/c of Employee/Travel agency.									
29	2203-00-105-11-09-110-111	V	1,82	..	..	1,82	..	1,82	..
Scheme Name: Pratibha Scholarships Procedure of Drawal of Funds: Scholarship Bill Drawing Officer: Concerned DDO Remarks:									
30	2203-00-107-11-05-340-000	V	2,04	..	..	2,04	..	2,04	..
Scheme Name: Rajiv Gandhi University of Knowledge Technology (RGUKT) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
31	2203-00-102-11-16-310-312	V	52,48,50	..	..	52,48,50	..	52,48,50	..
Total			87,98,45	..	..	87,98,45	..	87,98,45	..

The (**HIGHER EDUCATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To

HIGHER EDUCATION, SECRETARIAT DEPARTMENT

TECHNICAL EDUCATION

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG.VI)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.